

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment – Department for Women, Children, Disabled and Senior Citizens (OP) – Payment of Rs.1637/- towards charges on cell phone Numbers for the use of the officers of this Department for the period from 23-04-2012 to 22-05-2012 – Sanction – Orders – Issued.

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DEPATMENT FOR WOMEN CHILDREN DISABLED AND SENIOR CITIZENS (OP)

G.O.Rt.No. 229

Dated:-08-06-2012.

Read the following:-

1. G.O.Rt.No. 291, IT&C Department (Communication Wing),  
Dated:27-09-2007.
2. O.O.Rt.No. 78, W.D.C.W & D.W. Dept., Dt: 14-06-2006.
3. From Airtel Bill No. 769770491, Dated:24-05-2012
4. From Airtel Bill No. 769835439, Dated:24-05-2012
5. From Airtel Bill No. 769835848, Dated:24-05-2012
6. From Airtel Bill No. 769770492, Dated:24-05-2012
7. From Airtel Bill No. 769770490, Dated:24-05-2012
8. From Airtel Bill No. 769869452, Dated:24-05-2012
9. From Airtel Bill No. 769860517, Dated:24-05-2012
10. From Airtel Bill No. 756854616, Dated:09-05-2012

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**ORDER:**

Sanction is hereby accorded for incurring of an expenditure of Rs. 1637/- (Rupees One thousand six hundred and thirty seven only) towards monthly charges on the following cell phone Numbers for the use of Certain Section Officers of Department for Women, Children, Disabled and Senior Citizens for the period from 23-04-2012 to 22-05-2012.

Sl.No.	Cell Phone No.	Period	Amount	User's Names
1.	9177401705	23-04-2012 to 22-05-2012	Rs: 355/-	Sri M.Ramchander, Section Officer
2.	9177404233	--do--	Rs: nil - 50/- Excess amount paid to Airtel	Smt.Shiva Kumari, SO
3.	8978977223	--do--	Rs. 396/-	Smt. Sameena Fatima, SO
4.	9177401707	---do--	Rs. 393/-	Sri M.V.K.S. Prasad, SO I/C
5.	9177401708	--do--	Rs. 65/-	Sri G.Nagaiah, S.O.
6.	9177404202	-do-	Rs. 57/-	Sri Vijaya Kumar, Driver, for Spl.CS
7.	8008801809	-do-	Rs: -54/- Excess amount paid to Airtel	Smt. J. Shoba Rani, Section officer
8.	9177404234	08-03-2012 to 07-04-2012 &	Rs:371/-	Smt.G.Ch. Hemanalini, PS to Spl.CS
		<b>Total:</b>	<b>Rs: 1637/-</b>	

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Secretariat Social Service – M.H. 090 – Secretariat – S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 131 – Utility Payments (Airtel charges).

(PTO)

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3. The DDO/ AS shall pass the bill and credit the amount into Bank account of Bharati Airtel Limited, Hyderabad.

4. This order does not require the concurrence of Finance and Planning (FW) Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.M. CHOUDARY,  
DEPUTY SECRETARY TO GOVERNMENT

To  
Bharati Airtel Limited, Hyderabad.  
Copy to:-  
Secretariat Branch, Hyderabad.  
Dept. for W.C. D.& Sr.Citizens (OP.Claims)  
S.F/S.C

//FORWARDED :: BY ORDER//

SECTION OFFICER